

## Carrier Rate and Load Confirmation



C.L. Services, Inc. dba Prospensive Logistics  
4220 International Pkwy Ste 300  
Atlanta, Georgia 30354  
Nicholas Alessio  
nalessio@prospensive.com

**Load Number:** Load-765598

**Date:** 09/26/2024

**Equipment Type:** Dry Van 53'

**Initials:**

**Truck Number:**

**Cancel Reason Code:**

**Hazmat Required:** ☐

**Time Sent:** 9/26/2024 12:24 PM

**Special Driver Instructions:**

**Payment Processor:** Prospensive Logistics uses TriumphPay to pay all Carrier Invoices

**Special Instructions:**

**Carrier:** RIKI TRANSPORTATION INC

**Contact:** Sean Tomovic, (p) (708) 303-5150 (f)

**Permits Required:** ☐

**Signature:**

**Trailer Number:**

**Freight Temperature:**

**Temperature Units:**

**Tracking Agreement:**

**Total Insurance Amount:** 100,000.00

**Acceptable Equipment Types:**

### Shipper Pickup (Stop 1)

PEPSI GREENWOOD MS  
63000 US-82  
GREENWOOD, MS US 38930  
**Expected Date:** 09/26/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:**

**Pickup Instructions:** Shipper Instructions: No Instructions  
Available Customer Instructions: Drivers are required to opt into our tracking platform Project44. We will send tracking link to driver. DRIVERS MUST SEND IN COPY OF BOL ONCE LOADED. FAILURE TO DO SO WILL RESULT IN \$50 FINE. Need seal number at pickup before leaving shipper.

**Shipper References:**

**Pickup/Delivery Number:** 2812 - appt requested

**Shipping/Receiving Hours:**

**Shipping/Receiving Contact:**

**PO Number:** 71495271

**EDI References:** OID Reference Number:G6932083 JP OID  
Purchase Order Number:G6932083

### Consignee Delivery (Stop 2)

PEPSI BOTTLING COMPANY  
9300 LAPORTE FREEWAY  
HOUSTON, TX US 77017  
**Expected Date:** 09/27/2024  
**Shipping/Receiving Hours:** 00:01-23:59  
**Appointment Required:** Yes  
**Appointment Time:**

**Delivery Instructions:** No Instructions Available

**Consignee References:**

**Pickup/Delivery Number:** G6932083 - appt requested

**Shipping/Receiving Hours:** 00:01-23:59

**Shipping/Receiving Contact:**

**PO Number:** 71495271

**EDI References:** OID Reference Number:G6932083 JP OID  
Purchase Order Number:G6932083

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
26	Pallets	0		39999 lbs		Item						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 750.00
<b>Total Cost</b>	<b>USD 750.00</b>

Proponsive Logistics hours are from 7:30 am to 5:30 pm EST

If you need any assistance after-hours, please call 678-686-0933

PAYMENT 3 OPTIONS TO PREVENT DELAYS (Please Make Note of Address Changes):

1. Email BOL, Invoice, and all other documents to [invoicing@proponsive.com](mailto:invoicing@proponsive.com) THE LOAD NUMBER MUST BE IN THE SUBJECT LINE – NO EXCEPTIONS!

2. Send all paperwork via fax to 678-686-0943

3. Mail all paperwork to:

CL Services Inc. dba Proponsive Logistics

4220 International Parkway

Suite 300

Atlanta Ga 30354

This confirmation is an agreement between C.L. Services, Inc. and CARRIER listed, to haul the indicated load at the rate listed on the rate confirmation. CARRIER is not dispatched with receipt of the confirmation. This is a brokered load. This load is exclusive use of the trailer, unless otherwise noted on the rate confirmation. Shipper/Receiver shall be responsible for payment only to BROKER.

By accepting this load, CARRIER agrees to Proponsive's terms and conditions (<https://proponsive.com/terms-conditions/>) and releases the shipper/receiver from any liability for payment of transportation charges.

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## Carrier Rate and Load Confirmation



C.L. Services, Inc. dba Prospensive Logistics  
4220 International Pkwy Ste 300  
Atlanta, Georgia 30354  
Parker Weiss  
pweiss@prospensive.com

**Load Number:** Load-765598

**Date:** 09/26/2024

**Equipment Type:** Dry Van 53'

**Initials:**

**Truck Number:** 607

**Cancel Reason Code:**

**Hazmat Required:** ☐

**Time Sent:** 9/26/2024 2:19 PM

**Special Driver Instructions:**

**Payment Processor:** Prospensive Logistics uses TriumphPay to pay all Carrier Invoices

**Special Instructions:**

**Carrier:** RIKI TRANSPORTATION INC

**Contact:** Sean Tomovic, (p) (708) 303-5150 (f)

**Permits Required:** ☐

**Signature:**

**Trailer Number:**

**Freight Temperature:**

**Temperature Units:**

**Tracking Agreement:**

**Total Insurance Amount:** 100,000.00

**Acceptable Equipment Types:**

### Shipper Pickup (Stop 1)

PEPSI GREENWOOD MS

63000 US-82

GREENWOOD, MS US 38930

**Expected Date:** 09/27/2024

**Shipping/Receiving Hours:** 08:00-13:00

**Appointment Required:** Yes

**Appointment Time:**

**Pickup Instructions:** Shipper Instructions: No Instructions  
Available Customer Instructions: Drivers are required to opt into our tracking platform Project44. We will send tracking link to driver. DRIVERS MUST SEND IN COPY OF BOL ONCE LOADED. FAILURE TO DO SO WILL RESULT IN \$50 FINE. Need seal number at pickup before leaving shipper.

**Shipper References:**

**Pickup/Delivery Number:** 2812

**Shipping/Receiving Hours:** 08:00-13:00

**Shipping/Receiving Contact:**

**PO Number:** 71495271

**EDI References:** OID Reference Number:G6932083 JP OID  
Purchase Order Number:G6932083

### Consignee Delivery (Stop 2)

PEPSI BOTTLING COMPANY

9300 LAPORTE FREEWAY

HOUSTON, TX US 77017

**Expected Date:** 09/27/2024

**Shipping/Receiving Hours:** 00:01-23:59

**Appointment Required:** Yes

**Appointment Time:** 09:00

**Delivery Instructions:** No Instructions Available

**Consignee References:**

**Pickup/Delivery Number:** G6932083 - appt requested

**Shipping/Receiving Hours:** 00:01-23:59

**Shipping/Receiving Contact:**

**PO Number:** 71495271

**EDI References:** OID Reference Number:G6932083 JP OID  
Purchase Order Number:G6932083

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
26	Pallets	0		39999 lbs		Item						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 0.00
Accessorial Charges	USD 150.00
<b>Total Cost</b>	<b>USD 150.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Truck Ordered, Not Used	Fixed Cost	1.00	USD 150.00	USD 150.00

Proponsive Logistics hours are from 7:30 am to 5:30 pm EST

If you need any assistance after-hours, please call 678-686-0933

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By accepting this load, CARRIER agrees to Proponsive's terms and conditions (<https://proponsive.com/terms-conditions/>) and releases the shipper/receiver from any liability for payment of transportation charges.

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## INVOICE

**BILL TO:**

PROSPONSIVE LOGISTICS  
4220 INTERNATIONAL PKWY STE 300  
ATLANTA, GA 30354

**INVOICE DATE:** 09/26/2024**INVOICE #:** Load-765598**TERMS:** NET 30**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		PEPSI GREENWOOD MS, 63000 US-82, GREENWOOD, MS US 38930 - PEPSI BOTTLING COMPANY, 9300 LAPORTE FREEWAY, HOUSTON, TX US 77017			
		Freight Income	1	\$150.00	\$150.00

**TOTAL**

\$150.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)  
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given  
notification of any claims, agreements or merchandise returns which would affect the payment  
of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**